

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.15,508/- towards BSNL Telephone charges for the month of May, 2013 during the financial year 2013-14- Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 397

Dated:25 .06.2013.

- 1.G.O.Ms.No.583, G.A.(OP-II) Dept., Dated:26.10.1988.
2. G.O.Ms.No.372, IT&C Dept., Dated:24.09.1988.
3. G.O.Ms.No.152, IT&C Dept., Dated:18.06.2010.
- 4.BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom Dist.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 15,508/- (Rupees Fifteen thousand five hundred and Eight only) towards telephone charges for the month of May, 2013, to the following telephones of Industries & Commerce Department during the financial year 2013-14.

Sl.No	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.06.2013	01.05.2013 to 31.05.2013	Prl.Secy. & CIP (O)	410
2	23452985	08.06.2013	01.05.2013 to 31.05.2013	Prl.Secy. & CIP (F)	1315
3	23356266 (Including Broad band charges)	08.06.2013	01.05.2013 to 31.05.2013	Prl.Secy. & CIP (R)	3151
4	23450456	08.06.2013	01.05.2013 to 31.05.2013	Prl.Secy. (Mines) (O)	1114
5	23450508	08.06.2013	01.05.2013 to 31.05.2013	Prl.Secy. (Mines) (F)	379
6	23542388	08.06.2013	01.05.2013 to 31.05.2013	Prl.Secy. (Mines) (R)	1750
7	23450335	08.06.2013	01.05.2013 to 31.05.2013	Secy.(FP) (O)	875
8	23220550	08.06.2013	01.05.2013 to 31.05.2013	Secy.(FP) (F)	552
9	23541466	08.06.2013	01.05.2013 to 31.05.2013	Secy.(FP) (R)	1795
10	23450721	08.06.2013	01.05.2013 to 31.05.2013	Jt. Secy. (O)	311
11	27906429	08.06.2013	01.05.2013 to 31.05.2013	Jt. Secy. (R)	488
12	23450544	08.06.2013	01.05.2013 to 31.05.2013	OSD (O)	488
13	23451949	08.06.2013	01.05.2013 to 31.05.2013	DS (S) (O)	796
14	24241355	08.06.2013	01.05.2013 to 31.05.2013	DS (S) (R)	778
15	23451155	08.06.2013	01.05.2013 to 31.05.2013	DS (SR) (O)	338
16	27222117	06.06.2013	01.05.2013 to 31.05.2013	DS (SR) (R)	968
				Total	15508

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Deputy Pay & Accounts Officer Secretariat Hyderabad is requested to the amount into the A.O.Cash (BSNL) Hyd.,Bank A/c.CBCA01000076, Corporation Bank, Siddiambazar Br., Hyd.

(P.T.O)

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat. Branch,
The Industries & Commerce (OP.II/Claims)
Department (WE)
The A.O. (Cash) BSNL Hyderabad.
Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER